

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Cowan

Parent Record # 1646

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
COWAN	Z02005132	CITY OF COWAN	32719	103	D	3/22/2005	12,300.00
Summary for 'REF DOC NUMBER' = Z02005132 (1 detail record)							
Total for Z02005132							12,300.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
COWAN	Z05021248	CITY OF COWAN	32510	126	D	12/15/2004	2,268.00
COWAN	Z05021248	CITY OF COWAN	32510	103	D	12/15/2004	2,268.00
Summary for 'REF DOC NUMBER' = Z05021248 (2 detail records)							
Total for Z05021248							4,536.00

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VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
COWAN BOARD OF PUBLI	Z02009126	COWAN BOARD OF PUBLIC	33004	103	D	8/5/2004	33,753.25
COWAN BOARD OF PUBLI	Z02009126	COWAN BOARD OF PUBLIC	33004	103	D	9/1/2004	82,409.51
COWAN BOARD OF PUBLI	Z02009126	COWAN BOARD OF PUBLIC	33004	103	D	10/11/2004	68,419.35
COWAN BOARD OF PUBLI	Z02009126	COWAN BOARD OF PUBLIC	33004	103	D	11/8/2004	45,672.98
COWAN BOARD OF PUBLI	Z02009126	COWAN BOARD OF PUBLIC	33004	103	D	12/8/2004	38,999.56
COWAN BOARD OF PUBLI	Z02009126	COWAN BOARD OF PUBLIC	33004	103	D	1/25/2005	44,602.95
COWAN BOARD OF PUBLI	Z02009126	COWAN BOARD OF PUBLIC	33004	103	D	6/22/2005	58,919.00
Summary for 'REF DOC NUMBER' = Z02009126 (7 detail records)							
Total for Z02009126							372,776.60